



TO: GK/HL

DATE: 22 April 1957

FROM: RHP

SUBJECT: Property Data

Enclosed is one (1) copy of Reconciliation of Units Sold and Schedule of Contract Units and their Disposition per Shipping Memos through 31 March 1957 of Schedules I and II of Contract BC-200. Attached to this schedule is one (1) signed copy of each of the Shipping Memos. In the event you have questions on any of these items please contact TLB.

As discussed with HL I have also enclosed our Progress Payment Invoice No. PE 15132. When the other copies of this invoice are received by you through the normal channels please destroy them. We mailed them yesterday.

RHP/pe



25X1

Encl #2
3SAPC 15020
COPY 1 OF 4

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15132

DATE 4-20-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

Progress Billing #8 Statement of Costs Incurred 5-1-56 thru 4-20-57

Raw material, purchased parts and outside processing
Direct Costs
Direct Labor
Burden on Direct Labor
G. & A.

Total
Less previous Progress Billing thru 3-20-57

Total Progress Billing #8
Less 10% Withhold

Net Amount Due on Progress Billing #8

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAB3A

FOIAB3B

25X1

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FOIAB3B

APPROVING OFFICER

FOIAB3B

AUTHORIZED CERTIFYING OFFICER

29 APR 1957